### Human Resource Management

#### First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

# Top Number - Total Incidents Bottom Number - First Contact Resolution

| Customer Company          | Low | Medium | FCR Total |
|---------------------------|-----|--------|-----------|
| Human Resource Management | 91  | 1      | 92        |
|                           | 53  | 0      | 53        |
| Customer Company Total    | 91  | 1      | 92        |
|                           | 53  | 0      | 53        |

#### Human Resource Management

## Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards.

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

# Top Number - Total Incidents Bottom Number - Missed Inital Response

| Customer Company          | Low | Medium | MIR Total |
|---------------------------|-----|--------|-----------|
| Human Resource Management | 91  | 1      | 92        |
|                           | 16  | 1      | 17        |
| Customer Company Total    | 91  | 1      | 92        |
|                           | 16  | 1      | 17        |

#### Human Resource Management

### Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards. Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents

Bottom Number -Average time in hours

| Customer Company              | Low  | Medium | ATTIR Total |
|-------------------------------|------|--------|-------------|
| Human Resource                | 91   | 1      | 92          |
| Management                    | 0.42 | 1.26   | 0.43        |
| <b>Customer Company Total</b> | 91   | 1      | 92          |
|                               | 0.42 | 1.26   | 0.43        |

#### Human Resource Management

#### Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards.

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

# Top Number - Total Incidents Bottom Number - Missed Resolution

| Customer Company              | Low | Medium | MR Total |
|-------------------------------|-----|--------|----------|
| Human Resource                | 91  | 1 0    | 92       |
| Management                    | 8   |        | 8        |
| <b>Customer Company Total</b> | 91  | 1      | 92       |
|                               | 8   | 0      | 8        |

#### Human Resource Management

### Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

# Top Number - Total Incidents Bottom Number - Average time in hours

| Customer Company              | Low  | Medium | ATTR Total |
|-------------------------------|------|--------|------------|
| Human Resource                | 91   | 1      | 92         |
| Management                    | 1.51 | 1.26   | 1.50       |
| <b>Customer Company Total</b> | 91   | 1      | 92         |
|                               | 1.51 | 1.26   | 1.50       |

## Human Resource Management

## Detail

| INC000000233344 | Gaye Betts        | Telecom             | Call/Receive              | Telephone         |                | TIR Missed: | No  | TIR: | 0.22  |
|-----------------|-------------------|---------------------|---------------------------|-------------------|----------------|-------------|-----|------|-------|
| Voice/Data      | /WAN Services     | Mike Johnson        | Human Resource Management | Low               | Closed         | TTR Missed: | Yes | TTR: | 13.06 |
| INC000000238226 | Letty Debenham    | Application         | Error                     | Novell GroupWis   | e              | TIR Missed: | Yes | TIR: | 4.36  |
| Capitol Des     | sktop Support     | Tracy Goble         | Human Resource Management | Low               | Closed         | TTR Missed: | Yes | TTR: | 20.39 |
| INC000000238736 | Paul Morley       | PC/Laptop           | Error                     | None              |                | TIR Missed: | Yes | TIR: | 1.51  |
| Capitol Des     | sktop Support     | Brian Bintz         | Human Resource Management | Low               | Closed         | TTR Missed: | No  | TTR: | 2.87  |
| INC000000239750 | Jolene Davis      | Print/Copy/Scan/Fax | None                      | None              |                | TIR Missed: | No  | TIR: | 0.00  |
| Metro B He      | elp Desk          | Janet Hongsyvilay   | Human Resource Management | Low               | Closed         | TTR Missed: | No  | TTR: | 0.00  |
| INC000000239816 | Carrie Stevenson  | Application         | None                      | Novell Client for | 32-bit Windows | TIR Missed: | No  | TIR: | 0.00  |
| Metro B He      | elp Desk          | Ron LeBaron         | Human Resource Management | Low               | Closed         | TTR Missed: | No  | TTR: | 0.00  |
| INC000000239834 | Kim Diamond-Smith | PC/Laptop           | None                      | None              |                | TIR Missed: | No  | TIR: | 0.00  |
| Metro B D€      | esktop Support    | Bill Crowther       | Human Resource Management | Low               | Closed         | TTR Missed: | No  | TTR: | 0.00  |
| INC000000240342 | Rachel Dodge      | PC/Laptop           | Password                  | Novell Client for | 32-bit Windows | TIR Missed: | No  | TIR: | 0.00  |
| Metro A He      | lp Desk           | Cindy Schroeder     | Human Resource Management | Low               | Closed         | TTR Missed: | No  | TTR: | 0.00  |
| INC000000241157 | Michelle Matsuura | Application         | Password                  | None              |                | TIR Missed: | No  | TIR: | 0.24  |
| Metro B He      | elp Desk          | Ron LeBaron         | Human Resource Management | Low               | Closed         | TTR Missed: | No  | TTR: | 2.10  |
| INC000000241408 | Kathy Mares       | Application         | None                      | Employee Gatew    | /ay            | TIR Missed: | No  | TIR: | 0.00  |
| Metro B He      | elp Desk          | Val Shepherd        | Human Resource Management | Low               | Closed         | TTR Missed: | No  | TTR: | 0.00  |
| INC000000241440 | Sandra Johnston   | Network             | None                      | Novell Client for | 32-bit Windows | TIR Missed: | No  | TIR: | 0.00  |
| Metro B He      | elp Desk          | Janet Hongsyvilay   | Human Resource Management | Low               | Closed         | TTR Missed: | No  | TTR: | 0.03  |
| INC000000241447 | Sandra Johnston   | Network             | None                      | Novell Client for | 32-bit Windows | TIR Missed: | No  | TIR: | 0.00  |
| Metro B He      | elp Desk          | Janet Hongsyvilay   | Human Resource Management | Low               | Closed         | TTR Missed: | No  | TTR: | 0.03  |
| INC000000241453 | Sandra Johnston   | Network             | None                      | Novell Client for | 32-bit Windows | TIR Missed: | No  | TIR: | 0.00  |
| Metro B He      | elp Desk          | Janet Hongsyvilay   | Human Resource Management | Low               | Closed         | TTR Missed: | No  | TTR: | 0.03  |
| INC000000241457 | Carrie Stevenson  | Network             | None                      | Novell Client for | 32-bit Windows | TIR Missed: | No  | TIR: | 0.00  |
| Metro B He      | elp Desk          | Janet Hongsyvilay   | Human Resource Management | Low               | Closed         | TTR Missed: | No  | TTR: | 0.05  |
| INC000000241495 | Cleo Bird         | Network             | None                      | None              |                | TIR Missed: | No  | TIR: | 0.00  |
| Metro C He      | elp Desk          | Ross Owen           | Human Resource Management | Low               | Closed         | TTR Missed: | No  | TTR: | 0.00  |
| INC000000241531 | Paula Nelson      | Network             | None                      | Novell Client for | 32-bit Windows | TIR Missed: | No  | TIR: | 0.00  |
| Metro B He      | elp Desk          | Janet Hongsyvilay   | Human Resource Management | Low               | Closed         | TTR Missed: | No  | TTR: | 0.04  |
| INC000000241536 | Paula Nelson      | Network             | None                      | Novell Client for | 32-bit Windows | TIR Missed: | No  | TIR: | 0.00  |
| Metro B He      | eln Desk          | Janet Hongsyvilay   | Human Resource Management | Low               | Closed         | TTR Missed: | Nο  | TTR: | 0.05  |

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| _                             |                    |                   |                                 |                     |                |             |           |      |              |
|-------------------------------|--------------------|-------------------|---------------------------------|---------------------|----------------|-------------|-----------|------|--------------|
| INC000000241538               | Carrie Stevenson   | Network           | None                            | Novell Client for   | 32-bit Windows | TIR Missed: | No        | TIR: | 0.00         |
| Metro B He                    | elp Desk           | Janet Hongsyvilay | Human Resource Management       | Low                 | Closed         | TTR Missed: | No        | TTR: | 0.03         |
| INC000000241543               | Paula Nelson       | Network           | None                            | Novell Client for   | 32-bit Windows | TIR Missed: | No        | TIR: | 0.00         |
| Metro B He                    | elp Desk           | Janet Hongsyvilay | Human Resource Management       | Low                 | Closed         | TTR Missed: | No        | TTR: | 0.04         |
| INC000000241549               | Carrie Stevenson   | Network           | None                            | Novell Client for   | 32-bit Windows | TIR Missed: | No        | TIR: | 0.00         |
| Metro B He                    | elp Desk           | Janet Hongsyvilay | Human Resource Management       | Low                 | Closed         | TTR Missed: | No        | TTR: | 0.02         |
| INC000000241550               | Carrie Stevenson   | Network           | None                            | Novell Client for   | 32-bit Windows | TIR Missed: | No        | TIR: | 0.00         |
| Metro B He                    | elp Desk           | Janet Hongsyvilay | Human Resource Management       | Low                 | Closed         | TTR Missed: | No        | TTR: | 0.02         |
| INC000000241553               | Carrie Stevenson   | Network           | None                            | Novell Client for   | 32-bit Windows | TIR Missed: | No        | TIR: | 0.00         |
| Metro B He                    | elp Desk           | Janet Hongsyvilay | Human Resource Management       | Low                 | Closed         | TTR Missed: | No        | TTR: | 0.02         |
| INC000000241847               | Cindy Bane         | Application       | Error                           | None                |                | TIR Missed: | No        | TIR: | 0.00         |
| Metro B De                    | esktop Support     | Tom Hanson        | Human Resource Management       | Low                 | Closed         | TTR Missed: | No        | TTR: | 0.75         |
| INC00000241879                | Bill Brandon       | Network           | Password                        | None                |                | TIR Missed: | Yes       | TIR: | 1.46         |
| Capitol De                    | sktop Support      | Brian Bintz       | Human Resource Management       | Low                 | Closed         | TTR Missed: | No        | TTR: | 3.11         |
| INC000000242147               | Shannon Casias     | Network           | Incident                        | None                |                | TIR Missed: | Yes       | TIR: | 1.18         |
| Capitol Ho                    | sting              | Doug Law          | Human Resource Management       | Low                 | Closed         | TTR Missed: | No        | TTR: | 1.54         |
| INC000000242197               | Rachel Dodge       | Network           | Error                           | Employee Gatew      | <i>ı</i> ay    | TIR Missed: | No        | TIR: | 0.00         |
| Metro A He                    | elp Desk           | Liz Evans         | Human Resource Management       | Low                 | Closed         | TTR Missed: | No        | TTR: | 0.00         |
| INC000000242265               | Judy Christensen   | Network           | None                            | None                |                | TIR Missed: | No        | TIR: | 0.00         |
| Metro C H                     | elp Desk           | Reed Stohel       | Human Resource Management       | Low                 | Closed         | TTR Missed: | No        | TTR: | 0.00         |
| INC000000242438               | Rick Hughes        | Network           | Password                        | Novell Client for   | 32-bit Windows | TIR Missed: | No        | TIR: | 0.00         |
| Metro D H                     | elp Desk           | Doug Brown        | Human Resource Management       | Low                 | Closed         | TTR Missed: | No        | TTR: | 0.00         |
| INC000000242561               | Rachel Dodge       | Network           | Password                        | Novell Client for   | 32-bit Windows | TIR Missed: | No        | TIR: | 0.00         |
| Metro A He                    | elp Desk           | Ed Conrad         | Human Resource Management       | Low                 | Closed         | TTR Missed: | No        | TTR: | 0.09         |
| INC000000242709               | Judith Price       | Application       | Error                           | None                |                | TIR Missed: | No        | TIR: | 0.00         |
| Metro B He                    | elp Desk           | Val Shepherd      | Human Resource Management       | Low                 | Closed         | TTR Missed: | No        | TTR: | 0.00         |
| INC000000243023               | Rick Hughes        | Network           | Error                           | None                |                | TIR Missed: | No        | TIR: | 0.00         |
| Help Desk                     |                    | Brenda Treadway   | Human Resource Management       | Low                 | Closed         | TTR Missed: | No        | TTR: | 0.00         |
| INC000000243333               | Jennifer Wakefield | None              | None                            | None                |                | TIR Missed: | No        | TIR: | 0.00         |
| Metro B De                    | esktop Support     | Austin Farey      | Human Resource Management       | Low                 | Closed         | TTR Missed: | No        | TTR: | 0.00         |
|                               | Enid Bourgeois     | Application       | Password                        | Novell GroupWis     | se             | TIR Missed: | No        | TIR: | 0.13         |
| INC000000243409               | Enia bourgeois     | , ippiioatioii    |                                 |                     |                |             |           |      |              |
| INC000000243409<br>Metro B He | · ·                | Ron LeBaron       | Human Resource Management       | Low                 | Closed         | TTR Missed: | No        | TTR: | 0.26         |
|                               | · ·                | • • •             | Human Resource Management Error | Low Novell Messenge |                | TTR Missed: | No<br>Yes | TTR: | 0.26<br>4.29 |

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| INC000000243707 | Lisa Dabell        | Application         | Password                  | None                 |              | TIR Missed: | No  | TIR: | 0.56 |
|-----------------|--------------------|---------------------|---------------------------|----------------------|--------------|-------------|-----|------|------|
| Metro B Help    | Desk               | Val Shepherd        | Human Resource Management | Low                  | Closed       | TTR Missed: | No  | TTR: | 1.02 |
| INC000000243725 | Sarah W Thomson    | Print/Copy/Scan/Fax | Paper Jam                 | None                 |              | TIR Missed: | No  | TIR: | 0.04 |
| Metro D Des     | ktop Support       | Greg Clawson        | Human Resource Management | Low                  | Closed       | TTR Missed: | No  | TTR: | 0.28 |
| INC000000243794 | Carol Starks       | Application         | Error                     | Adobe Acrobat        |              | TIR Missed: | Yes | TIR: | 1.31 |
| Metro D Des     | ktop Support       | Denise Wardle       | Human Resource Management | Low                  | Closed       | TTR Missed: | No  | TTR: | 1.37 |
| INC000000243816 | Rachel Dodge       | Network             | Password                  | Novell Client for 32 | -bit Windows | TIR Missed: | No  | TIR: | 0.00 |
| Metro A Help    | Desk               | Ed Conrad           | Human Resource Management | Low                  | Closed       | TTR Missed: | No  | TTR: | 0.87 |
| INC000000243819 | Kim Diamond-Smith  | Print/Copy/Scan/Fax | Error Code                | None                 |              | TIR Missed: | Yes | TIR: | 1.07 |
| Metro B Des     | ktop Support       | Tom Hanson          | Human Resource Management | Low                  | Closed       | TTR Missed: | Yes | TTR: | 9.18 |
| INC000000244178 | Linda Whitney      | Application         | Error                     | Microsoft Windows    | 7            | TIR Missed: | Yes | TIR: | 1.51 |
| Metro B Des     | ktop Support       | Sean Chadbourne     | Human Resource Management | Low                  | Closed       | TTR Missed: | No  | TTR: | 1.51 |
| INC000000244378 | Paul Morley        | None                | None                      | None                 |              | TIR Missed: | No  | TIR: | 0.00 |
| Metro D Help    | Desk               | Doug Brown          | Human Resource Management | Low                  | Closed       | TTR Missed: | No  | TTR: | 0.00 |
| INC000000244672 | Terry Haywood      | Application         | None                      | None                 |              | TIR Missed: | No  | TIR: | 0.00 |
| Metro C Help    | Desk               | Cindy Romrell       | Human Resource Management | Low                  | Closed       | TTR Missed: | No  | TTR: | 0.00 |
| INC000000245347 | Carrie Stevenson   | Network             | None                      | Novell Client for 32 | -bit Windows | TIR Missed: | No  | TIR: | 0.00 |
| Metro B Help    | Desk               | Janet Hongsyvilay   | Human Resource Management | Low                  | Closed       | TTR Missed: | No  | TTR: | 0.02 |
| INC000000245906 | Lisa Dabell        | PC/Laptop           | Hardware                  | None                 |              | TIR Missed: | No  | TIR: | 0.00 |
| Metro B Help    | Desk               | Janet Hongsyvilay   | Human Resource Management | Low                  | Closed       | TTR Missed: | No  | TTR: | 0.12 |
| INC000000245941 | Paul Morley        | Print/Copy/Scan/Fax | None                      | None                 |              | TIR Missed: | Yes | TIR: | 1.23 |
| Capitol Desk    | top Support        | Brian Bintz         | Human Resource Management | Low                  | Closed       | TTR Missed: | Yes | TTR: | 6.20 |
| INC000000246260 | Rachel Dodge       | None                | None                      | None                 |              | TIR Missed: | No  | TIR: | 0.00 |
| Operations F    | Production Control | Christie Burnham    | Human Resource Management | Low                  | Closed       | TTR Missed: | No  | TTR: | 0.00 |
| INC000000246278 | Iris Sanchez       | Application         | Error                     | Novell GroupWise     |              | TIR Missed: | No  | TIR: | 0.31 |
| Help Desk       |                    | Sarah Johnson       | Human Resource Management | Low                  | Closed       | TTR Missed: | No  | TTR: | 0.54 |
| INC000000246553 | John Golom         | None                | None                      | Novell GroupWise     |              | TIR Missed: | No  | TIR: | 0.00 |
| Metro C Help    | Desk               | Reed Stohel         | Human Resource Management | Low                  | Closed       | TTR Missed: | No  | TTR: | 0.00 |
| INC000000246631 | Kim Diamond-Smith  | Print/Copy/Scan/Fax | Incident                  | None                 |              | TIR Missed: | No  | TIR: | 0.08 |
| Metro B Help    | Desk               | Ron LeBaron         | Human Resource Management | Low                  | Closed       | TTR Missed: | No  | TTR: | 0.76 |
| INC000000247013 | Jennifer Wakefield | Application         | Reporting                 | None                 |              | TIR Missed: | No  | TIR: | 0.20 |
| Metro B Des     | ktop Support       | Sean Chadbourne     | Human Resource Management | Low                  | Closed       | TTR Missed: | No  | TTR: | 0.20 |
| INC000000247803 | Dan Brentel        | Mobile Devices      | None                      | None                 |              | TIR Missed: | No  | TIR: | 0.00 |
| Help Desk       |                    | Vicky Marrelli      | Human Resource Management | Low                  | Closed       | TTR Missed: | No  | TTR: | 0.00 |
|                 |                    |                     |                           |                      |              |             |     |      |      |

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| INC000000247954 | Sherry Saracino    | PC/Laptop         | Error                     | None                          | TIR Missed: Y       | ⁄es | TIR: | 1.34  |
|-----------------|--------------------|-------------------|---------------------------|-------------------------------|---------------------|-----|------|-------|
| Capitol Desl    | ktop Support       | Brian Bintz       | Human Resource Management | Low Resolve                   | d TTR Missed: N     | No  | TTR: | 3.77  |
| INC000000248000 | Linda Whitney      | Application       | Error                     | Microsoft Windows XP Prof     | essic TIR Missed: N | No  | TIR: | 0.14  |
| Metro B Des     | sktop Support      | Sean Chadbourne   | Human Resource Management | Low Resolve                   | d TTR Missed: N     | No  | TTR: | 0.14  |
| INC000000248008 | Jolene Davis       | PC/Laptop         | Error                     | None                          | TIR Missed: Y       | ⁄es | TIR: | 1.26  |
| Rural Centra    | al Desktop Support | Robert Case       | Human Resource Management | Low Resolve                   | d TTR Missed: N     | No  | TTR: | 1.26  |
| INC000000248035 | Dan Brentel        | Application       | None                      | Action Request System         | TIR Missed: N       | No  | TIR: | 0.00  |
| Help Desk       |                    | Brenda Treadway   | Human Resource Management | Low Resolve                   | d TTR Missed: N     | No  | TTR: | 0.00  |
| INC000000248504 | JJ Acker           | Network           | Password                  | Novell Client for 32-bit Wind | ows TIR Missed: N   | No  | TIR: | 0.00  |
| Metro D Hel     | p Desk             | Doug Brown        | Human Resource Management | Low Resolve                   | d TTR Missed: N     | No  | TTR: | 0.00  |
| INC000000248983 | Dana Powers        | None              | None                      | None                          | TIR Missed: N       | No  | TIR: | 0.00  |
| Metro B Des     | sktop Support      | Bill Crowther     | Human Resource Management | Low Resolve                   | d TTR Missed: N     | No  | TTR: | 0.00  |
| INC000000249004 | Jennifer Wakefield | None              | None                      | None                          | TIR Missed: N       | No  | TIR: | 0.00  |
| Metro B Hel     | p Desk             | Brent Wishart     | Human Resource Management | Low Resolve                   | d TTR Missed: N     | No  | TTR: | 0.00  |
| INC000000249064 | Letty Debenham     | None              | None                      | None                          | TIR Missed: N       | No  | TIR: | 0.57  |
| Capitol Desl    | ktop Support       | Brian Bintz       | Human Resource Management | Low Resolve                   | d TTR Missed: Y     | ⁄es | TTR: | 6.42  |
| INC000000249101 | Rosanne Ricks      | PC/Laptop         | Error                     | None                          | TIR Missed: N       | No  | TIR: | 0.67  |
| Metro B Des     | sktop Support      | Michael Barth     | Human Resource Management | Low Resolve                   | d TTR Missed: Y     | ⁄es | TTR: | 11.33 |
| INC000000249695 | Judy Christensen   | Network           | None                      | None                          | TIR Missed: N       | No  | TIR: | 0.00  |
| Metro C Hel     | p Desk             | Ross Owen         | Human Resource Management | Low Resolve                   | d TTR Missed: N     | No  | TTR: | 0.00  |
| INC000000249932 | Tina Sweet         | Application       | Reporting                 | None                          | TIR Missed: N       | No  | TIR: | 0.80  |
| Metro B Des     | sktop Support      | Sean Chadbourne   | Human Resource Management | Low Resolve                   | d TTR Missed: N     | No  | TTR: | 0.80  |
| INC000000249948 | Carrie Frampton    | Network           | Password                  | Novell Client for 32-bit Wind | ows TIR Missed: N   | No  | TIR: | 0.00  |
| Metro D Hel     | p Desk             | Doug Brown        | Human Resource Management | Low Resolve                   | d TTR Missed: N     | No  | TTR: | 0.00  |
| INC000000249994 | Letty Debenham     | None              | None                      | None                          | TIR Missed: Y       | ⁄es | TIR: | 3.97  |
| Capitol Desl    | ktop Support       | Brian Bintz       | Human Resource Management | Low Resolve                   | d TTR Missed: N     | No  | TTR: | 3.97  |
| INC000000250112 | Jennifer Wakefield | EIS Hardware      | PC/Laptop                 | None                          | TIR Missed: N       | No  | TIR: | 0.00  |
| Metro B Hel     | p Desk             | Brent Wishart     | Human Resource Management | Low Resolve                   | d TTR Missed: N     | No  | TTR: | 0.00  |
| INC000000250582 | Michelle Matsuura  | Network           | Incident                  | Novell Client for 32-bit Wind | ows TIR Missed: N   | No  | TIR: | 0.08  |
| Metro B Hel     | p Desk             | Val Shepherd      | Human Resource Management | Low Resolve                   | d TTR Missed: N     | No  | TTR: |       |
| INC000000250749 | Billie King        | Application       | Password                  | Novell GroupWise              | TIR Missed: N       | No  | TIR: | 0.05  |
| Help Desk       |                    | Sarah Johnson     | Human Resource Management | Low Resolve                   | d TTR Missed: N     | No  | TTR: | 0.23  |
| INC000000250947 | Rosanne Ricks      | Application       | Password                  | Citrix ICA Client             | TIR Missed: N       | No  | TIR: | 0.00  |
| Metro B Hel     | p Desk             | Janet Hongsyvilay | Human Resource Management | Low Resolve                   | d TTR Missed: Y     | ⁄es | TTR: | 13.25 |
|                 |                    |                   |                           |                               |                     |     |      |       |

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| INC000000250966 | Sarah W Thomson   | Print/Copy/Scan/Fax | Paper Jam                 | None                |               | TIR Missed: |     | TIR: | 1.09 |
|-----------------|-------------------|---------------------|---------------------------|---------------------|---------------|-------------|-----|------|------|
| Metro D De      | esktop Support    | Greg Clawson        | Human Resource Management | Low                 | Resolved      | TTR Missed: | No  | TTR: | 1.09 |
| INC000000251658 | Con Whipple       | Network             | Virus                     | None                |               | TIR Missed: | Yes | TIR: | 5.05 |
| Capitol Des     | sktop Support     | Brian Bintz         | Human Resource Management | Low                 | Resolved      | TTR Missed: | Yes | TTR: | 9.67 |
| INC000000251745 | Carrie Stevenson  | Network             | None                      | Novell Client for 3 | 2-bit Windows | TIR Missed: | No  | TIR: | 0.00 |
| Metro B He      | elp Desk          | Janet Hongsyvilay   | Human Resource Management | Low                 | Resolved      | TTR Missed: | No  | TTR: | 0.02 |
| INC000000251750 | Carrie Stevenson  | Network             | None                      | Novell Client for 3 | 2-bit Windows | TIR Missed: | No  | TIR: | 0.00 |
| Metro B He      | elp Desk          | Janet Hongsyvilay   | Human Resource Management | Low                 | Resolved      | TTR Missed: | No  | TTR: | 0.04 |
| INC000000251764 | Paula Nelson      | Network             | None                      | Novell Client for 3 | 2-bit Windows | TIR Missed: | No  | TIR: | 0.00 |
| Metro B He      | elp Desk          | Janet Hongsyvilay   | Human Resource Management | Low                 | Resolved      | TTR Missed: | No  | TTR: | 0.02 |
| INC000000251774 | Carrie Stevenson  | Network             | None                      | Novell Client for 3 | 2-bit Windows | TIR Missed: | No  | TIR: | 0.00 |
| Metro B He      | elp Desk          | Janet Hongsyvilay   | Human Resource Management | Low                 | Resolved      | TTR Missed: | No  | TTR: | 0.02 |
| INC000000251775 | Carrie Stevenson  | Network             | None                      | Novell Client for 3 | 2-bit Windows | TIR Missed: | No  | TIR: | 0.00 |
| Metro B He      | elp Desk          | Janet Hongsyvilay   | Human Resource Management | Low                 | Resolved      | TTR Missed: | No  | TTR: | 0.02 |
| INC000000251779 | Nancy Battochio   | Network             | None                      | Novell Client for 3 | 2-bit Windows | TIR Missed: | No  | TIR: | 0.00 |
| Metro B He      | elp Desk          | Janet Hongsyvilay   | Human Resource Management | Low                 | Resolved      | TTR Missed: | No  | TTR: | 0.02 |
| INC000000251782 | Nancy Battochio   | Network             | None                      | Novell Client for 3 | 2-bit Windows | TIR Missed: | No  | TIR: | 0.00 |
| Metro B He      | elp Desk          | Janet Hongsyvilay   | Human Resource Management | Low                 | Resolved      | TTR Missed: | No  | TTR: | 0.03 |
| INC000000252526 | Jeffie Dickerson  | Telecom             | Voice Mail                | Telephone           |               | TIR Missed: | No  | TIR: | 0.21 |
| Voice Oper      | ations            | Kelly Johnson       | Human Resource Management | Low                 | Resolved      | TTR Missed: | No  | TTR: | 0.56 |
| INC000000252596 | Rick Hughes       | Network             | Error                     | None                |               | TIR Missed: | Yes | TIR: | 1.32 |
| Capitol Des     | sktop Support     | Brian Bintz         | Human Resource Management | Low                 | Resolved      | TTR Missed: | No  | TTR: | 1.78 |
| INC000000253755 | Con Whipple       | None                | None                      | None                |               | TIR Missed: | Yes | TIR: | 1.26 |
| Capitol Des     | sktop Support     | Brian Bintz         | Human Resource Management | Medium              | Resolved      | TTR Missed: | No  | TTR: | 1.26 |
| INC000000253771 | Carrie Stevenson  | Network             | None                      | Novell Client for 3 | 2-bit Windows | TIR Missed: | No  | TIR: | 0.00 |
| Metro B He      | elp Desk          | Janet Hongsyvilay   | Human Resource Management | Low                 | Resolved      | TTR Missed: | No  | TTR: | 0.02 |
| INC000000253972 | Jeannette Raymond | Application         | None                      | None                |               | TIR Missed: | No  | TIR: | 0.00 |
|                 | esktop Support    | Shane Squire        | Human Resource Management | Low                 | Resolved      | TTR Missed: | No  | TTR: | 0.00 |
| INC000000253996 | Shannon Casias    | Application         | Error                     | Novell Messenge     | r             | TIR Missed: | No  | TIR: | 0.74 |
| Help Desk       |                   | Brenda Treadway     | Human Resource Management | Low                 | Resolved      | TTR Missed: | No  | TTR: | 0.74 |
| INC000000254066 | Trish Anderson    | Network             | Incident                  | None                |               | TIR Missed: | No  | TIR: | 0.00 |
| Metro B He      |                   | Val Shepherd        | Human Resource Management | Low                 | Resolved      | TTR Missed: | No  | TTR: | 0.00 |
| INC000000254071 | Debi Tripp        | Application         | Error                     | Novell Messenge     | <u> </u>      | TIR Missed: | No  | TIR: | 0.00 |
| Help Desk       | 1-1-              | Brenda Treadway     | Human Resource Management | Low                 | Resolved      | TTR Missed: |     | TTR: |      |
|                 |                   |                     |                           |                     |               |             |     |      |      |

#### As of 2/1/2011

| INC000000254079                                       | Judith Price                                                     | Application                         | Error                                                                 | Novell Messenger        |               | TIR Missed:                                                 | No             | TIR:                 | 0.00                         |
|-------------------------------------------------------|------------------------------------------------------------------|-------------------------------------|-----------------------------------------------------------------------|-------------------------|---------------|-------------------------------------------------------------|----------------|----------------------|------------------------------|
| Help Desk                                             |                                                                  | Brenda Treadway                     | Human Resource Management                                             | Low                     | Resolved      | TTR Missed:                                                 | No             | TTR:                 |                              |
| INC000000254318                                       | Letty Debenham                                                   | Network                             | Error                                                                 | None                    |               | TIR Missed:                                                 | Yes            | TIR:                 | 1.21                         |
| Capitol Des                                           | sktop Support                                                    | Brian Bintz                         | Human Resource Management                                             | Low                     | Resolved      | TTR Missed:                                                 | No             | TTR:                 | 5.37                         |
| INC000000255113                                       | Trish Anderson                                                   | Application                         | Reporting                                                             | Microsoft Window        | s XP Professi | TIR Missed:                                                 | No             | TIR:                 | 0.00                         |
| Help Desk                                             |                                                                  | James Stearns                       | Human Resource Management                                             | Low                     | Resolved      | TTR Missed:                                                 | No             | TTR:                 | 0.00                         |
| INC000000255157                                       | Carol Starks                                                     | Application                         | Error                                                                 | Novell GroupWise        |               | TIR Missed:                                                 | No             | TIR:                 | 0.00                         |
| Metro D He                                            | elp Desk                                                         | Jed Patrick                         | Human Resource Management                                             | Low                     | Resolved      | TTR Missed:                                                 | No             | TTR:                 | 0.00                         |
|                                                       |                                                                  |                                     |                                                                       |                         |               |                                                             |                |                      |                              |
| INC000000255206                                       | Glenn Parsons                                                    | Application                         | Error                                                                 | Novell GroupWise        | ,             | TIR Missed:                                                 | No             | TIR:                 | 0.00                         |
| INC000000255206<br>Metro D He                         |                                                                  | Application<br>Doug Brown           | Error<br>Human Resource Management                                    | Novell GroupWise<br>Low | Resolved      | TIR Missed:<br>TTR Missed:                                  |                | TIR:<br>TTR:         | 0.00<br>0.00                 |
|                                                       |                                                                  | • •                                 |                                                                       | •                       |               |                                                             | No             |                      |                              |
| Metro D He                                            | elp Desk                                                         | Doug Brown                          | Human Resource Management                                             | Low                     |               | TTR Missed:                                                 | No<br>No       | TTR:                 | 0.00                         |
| Metro D He                                            | elp Desk<br>Jennifer Wakefield                                   | Doug Brown PC/Laptop Austin Farey   | Human Resource Management Hardware                                    | Low                     | Resolved      | TTR Missed:<br>TIR Missed:<br>TTR Missed:                   | No<br>No       | TTR:                 | 0.00                         |
| Metro D He INC000000255240 Metro B De INC000000255774 | elp Desk<br>Jennifer Wakefield<br>esktop Support                 | Doug Brown PC/Laptop Austin Farey   | Human Resource Management Hardware Human Resource Management          | Low<br>None<br>Low      | Resolved      | TTR Missed:<br>TIR Missed:<br>TTR Missed:                   | No<br>No<br>No | TTR:<br>TIR:<br>TTR: | 0.00<br>0.00<br>0.70         |
| Metro D He INC000000255240 Metro B De INC000000255774 | elp Desk  Jennifer Wakefield esktop Support  Cassandra Opheikens | PC/Laptop Austin Farey  Application | Human Resource Management  Hardware  Human Resource Management  Error | Low None Low BMI        | Resolved      | TTR Missed: TIR Missed: TTR Missed: TIR Missed: TTR Missed: | No<br>No<br>No | TTR: TIR: TTR: TIR:  | 0.00<br>0.00<br>0.70<br>0.45 |